



INVOICE

Old Central Garage
 High Street, Bryngwran
 Holyhead
 Anglesey
 LL65 3PP

Invoice No.	8399
Account Number	JONE1097
Invoice Date	11-12-2025
Cust. Reference	42366

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT: 753594110

Invoice To	Ms.Gillian Jones 19 Tan Y Bryn Road Holyhead LL65 1AR Ph: 01407763718
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Deliver To	Ms.Gillian Jones 19 Tan Y Bryn Road Holyhead LL65 1AR Ph: 01407763718
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Location	Product	Description	Qty	Net	Total
BB1	50mm Sunwood Tapes (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 69.50, Drop: 55.75, Install Height: 86, Product Type: 50mm Essential Collection with Herringbo, Color: Pure, Tape: Sun Tape 25mm 50mm Chalk	1	218.76	262.51
BB1	50mm Sunwood Tapes (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 40.50, Drop: 50, Install Height: 88, Product Type: 50mm Essential Collection with Herringbo, Color: Pure, Tape: Sun Tape 25mm 50mm Chalk	1	127.62	153.14

Customer Message

Subtotal:	£ 346.38
VAT:	£ 69.27
Total	£ 415.65
Payments:	£ 200.00
Balance:	£ 215.65

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.